



Blanket Order



Contract ID: 60100000000000000000000000004840
Version: 1
Bid Number: 0000004958
Contract Date: 11/03/2015
Delegated Purchase

To:
Baby Aspen
2700 Breckinridge Blvd

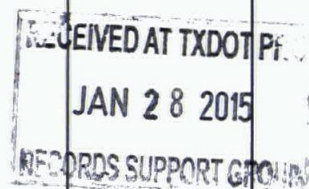
Duluth GA 30096

Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1010953351-500

BUYER: 00000138793 - Hess, Janine

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	03752100200 ANCILLARY ITEMS FOR TEXAS HIGHWAYSACCESSORIES 'FARMHOUSE FRIENDS' BATHTIME SET The following comments apply to the entire Order TERM OF PURCHASE ORDER 11/03/2015 THROUGH 11/02/2016 THE FOLLOWING IS A BLANKET PURCHASE ORDER (BPO) THAT HAS BEEN ISSUED FOR THE ITEM(S) LISTED AND REFERENCED IN THE DETAIL OF THIS DOCUMENT. IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS: TXDOT TERMS AND CONDITIONS ARE LOCATED ON THE WEB AT: HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/FORMS-PUBLICATIONS/CONSULTANTS-CONTRACTORS/PUBLICATIONS/PURCHASING-SPECIFICATIONS.HTM . REVISED DECEMBER 2014. This purchase order is a blanket purchase order. Quantities are estimates only and no guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any quantity changes. Service and Delivery Authorization: The vendor shall perform service or deliver material only after receiving a blanket release purchase order which is TxDOT's authorization to proceed. The blanket release purchase order should contain at a minimum: the quantity to be delivered or service to be performed, the delivery or service location, the hours deliveries are accepted or when work will be performed, the master blanket order number, and the name of the TxDOT representative placing the order with contact information. The blanket release purchase order will be emailed to the vendor's point of contact noted on the blanket	1,000	EA	\$19.00	\$19,000.00



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E. LeGay Imler CAPP, CTP
E. LeGay Imler
Issuing Employee Signature

FILE COPY

Purchasing Coordinator
Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

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	<p>INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>USE BY OTHER TXDOT DISTRICTS: THE PURCHASE ORDER(S) RESULTING FROM THIS SOLICITATION WILL BE AVAILABLE FOR USE BY OTHER TXDOT DISTRICTS AT THE SAME PRICE, TERMS AND CONDITIONS, WHEN MUTUALLY AGREED UPON BY TXDOT AND THE VENDOR. THESE AGREED UPON CHANGES WILL BE MADE BY A PURCHASE ORDER CHANGE NOTICE (POCN).</p> <p>ALL OTHER CHANGES ALLOWED BY THE TERMS AND CONDITIONS OF THE PURCHASE ORDER AND AGREED TO BY TXDOT AND THE VENDOR WILL BE MADE IN WRITING THROUGH A POCN.</p> <p>A COPY OF ALL INVOICES MUST BE SENT TO: TEXAS HIGHWAYS MAGAZINE ATTN: KATY VENABLE P O BOX 141009 AUSTIN TX 78714-1009 512-486-5887/ FAX 512-486-5921</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>DELIVERY OF PRODUCT: PRODUCTS SHALL BE PACKAGED SO THAT THEY DO NOT BECOME DAMAGED IN SHIPMENT. ALL SHIPMENTS SHALL BE F.O.B. DESTINATION. FREIGHT COSTS SHALL BE PREPAID AND BILLED TO THE MAGAZINE ON THE INVOICE.</p>				

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	<p>THE MAGAZINE WILL REIMBURSE THE VENDOR FOR ALL SHIPPING COSTS. SHIPPING VERIFICATION DOCUMENTS SHALL BE ATTACHED TO THE INVOICE.</p> <p>ALL SHIPMENT BOXES SHALL NOT EXCEED 50 POUNDS EACH. A PACKING SLIP MUST BE INCLUDED IN EACH BOX AND REFERENCE THE PURCHASE ORDER NUMBER. PALLETS SHALL BE 40 INCHES WIDE BY 48 INCHES DEEP AND SHALL NOT EXCEED 48 INCHES IN HEIGHT. PALLETS SHALL NOT EXCEED 200 POUNDS.</p> <p>PRODUCTS MAY BE SENT TO THE MAGAZINE AT THE MAGAZINE'S FULFILLMENT COMPANY:</p> <p>STRATEGIC FULFILLMENT GROUP - TXM 111 CORPORATE DRIVE BIG SANDY, TX 75755 PH: 903-636-2233 X 6695</p> <p>FOR CONTACT OR QUESTIONS: TEXAS HIGHWAYS C/O TXDOT ATTN: KATY VENABLE ANCILLARY PRODUCTS MANAGER 150 E RIVERSIDE DRIVE AUSTIN, TX 78704 (512) 486-5887 KATY.VENABLE@TXDOT.GOV</p> <p>PURCHASER POINT OF CONTACT: JANINE HESS PH: 512-416-4708 FAX: 512-416-4782 JANINE.HESS@TXDOT.GOV</p> <p>Shipping is approved and will be added to each invoice after prepaid by the vendor.</p>				

Contract Total: \$19,000.00